Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

1st & Final bill

YNK-DBR No. 70
Date 07.08.2020

(For Other Works)

Date AEE, YSTSD

Division: Yelahanka
Bill Received No. ..... Dated ..... Cash Book Voucher No. ..... dated ....

Sub Division: Yelahanka Satellite Town

SBR No: 52/20-21
Date: 24/7/2020

Scheduled Docket No. .....

Name of Work: Improvements and developments of roads and drains at Yelahanka 4th phase and construction of providing parking lot at 16th A main, A sector, 16th B in Yelahanka Satellite Town sub division (Package-05)

Job Code No: 003-20-000103

Est. cost: 175.00 lakhs

P-3296

Name of Contractor and Full Address : B B Umesh, M/s SMLP Asphalts, Bangalore.

Work Order No: **BBMP/EE/YNK.D/EPMT-15/W.O/ 31 /2020-21,** **Dated : 29-05-2020**

Certified that the measurements were taken by me on 23/7/2020 and recorded in pages 103563 to 103565 of measurement Book No. 1036/2013-14 and that the work is satisfactorily executed.

Contractor

23/7/2020
Officer-in-charge of work
Ramagowda
AE-3

Certified that the measurements were taken by me on ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ.
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106
23/7/2020
Sub-Division Officer

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ..... percent Rs .....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No. ..... Dated ..... S D No. .....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No. ..... date ..... less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

Gross Amt =Rs	1780280300
FSD =Rs	—
CGST = Rs	158954-00
SGST = Rs	158954-00
IT = Rs	1780289-00
LC = Rs	1780289-00
CBF = Rs	17803-00
Royalty =Rs	156896-00
T.D. = Rs	8H8665-00
Net Amt=Rs	16954138-00

Contractor's Signature

Received Rs. ..... (in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated .....

Signature of Contractor

(For use in the Office)

Audited & Admitted for Rs. 17802803-00
One Crore Seventy Eight Lakh, two Thousand eight hundd & three-
16954138-00 by Cheque
and Rs. 8H8665-00 by Adjustement

Paid by me by cheque No. ..... Dated .....

Cash Rs. ..... Dated .....

Accts. Supdt
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

Initials of Officer Making Payment

BRUHAT BANGALORE MAHANAGARA PALIKE

Name of Work: Improvements and developments of roads and drains at Yelahanka 4th phase and construction of providing prking lot at 16th A main, A sector, 16th B in Yelahanka Satellite Town sub division (Package-05)

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate In Rs.	Amount	Qty	Amount
1	Removing and resetting of Footpath slab	Sqm	288.00	219.26	63147.00	–	–	288.00	219.26	63147.00	288.00	63147.00
2	Removing and resetting of kerb stones	m	320.00	110.19	35261.00	–	–	320.00	110.19	35261.00	320.00	35261.00
3	KSRRB 300 - Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per	Cum	1156.40	222.38	257161.00	–	–	1155.76	222.38	257019.00	1155.76	257019.00
4	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering	Cum	180.75	5780.92	1044902.00	–	–	180.65	5780.92	1044311.00	180.65	1044311.00
5	KSRRB - M2300-14: Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete	Tn	26.64	75943.33	2023131.00	–	–	26.63	75943.33	2022411.00	26.63	2022411.00
6	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. With 20mm and sown size granite metal course aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compcted for walls and bottom including centring shuttering cost of material HOM of machinary curing etc., complete execluding cost of steel as per MORTH specification no. 1500, 1700, 2200 including cost of material labour HOM complete as per specification.	Cum	442.08	7423.71	3281874.00	–	–	441.98	7423.71	3281117.00	441.98	3281117.00

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
7	Providing and fixing RCC precast cover slab of 100mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the	Sqm	777.60	2453.85	1908114.00	–	–	777.12	2453.85	1906936.00	777.12	1906936.00
8	Providing and fixing RCC precast cover slab of 250mm thick made out of CC 1:2:4 and jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge.	Sqm	7.20	5688.90	40961.00	–	–	7.20	5688.90	40961.00	7.20	40961.00
9	Providing and fixing Pre cast solid concrete kerb stones of size 450 x 200 x 400 mm made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc., complete. As per	Nos	1200.00	500.85	601020.00	–	–	1200.00	500.85	601020.00	1200.00	601020.00
10	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications . As per the direction of Engineer incharge.	Sqm	360.00	89.04	32055.00	–	–	318.20	89.04	28333.00	318.20	28333.00
11	KSRB 4-1.5 : Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.43cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications . As per the direction of	Cum	14.74	5930.06	87410.00	–	–	14.74	5930.06	87410.00	14.74	87410.00
12	KSRB 14.9-2 : Providing and laying M-15 cement concrete flooring 60 mm thick with metallic concrete hardner toping, under layer of 45mm thick M-15 cement concrete using broken granite metal of 20mm and down size and top layer of 15mm thick metallic cement hardner consisting of mix 1:2 (1 cement hardner mix : 2 granite metal 10mm nominal size) by volume, with metalic hardening compound of approved quality mix in the ratio of 4:1 (4 part of cement = 1 part of metallic floor hardening compound of approved quality by wt) , including finishing, cost of materials, labour, curing, complete as per specifications. As per the direction of	Sqm	2337.02	780.21	1823367.00	–	–	2336.75	780.21	1823156.00	2336.75	1823156.00

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
13	Fabricating providing and erecting in position of MS Hot Dip galvanized sq hallow poles of 132 x132 heavy gauge length 3000mm with MS Hot Dip galvanized grill work as per approved design and drawing of chief architect using 12 x75mm galvanized flat for alround frame and 20 x 20mm galvanized forged ornamental arrow head in top and buttom the work is inclusive of throughing flat square rods placing welding all the joints including griding finishing 2 coats of anticorrossive paint over one coat of metal primer the rate is inclusive of all materials all items of work cost painting welding cutting griding with lead and lift as per specifications including loading and unloading with cost and conveyance of all materials labour machinery and incidental charges for the successful completion of the work as per direction of engineer	Sqm	490.00	9601.35	4704662.00	–	–	489.96	9601.35	4704278.00	489.96	4704278.00
	Total				**15903065.00**					**15895360.00**		**15895360.00**
	12% GST				**1908367.80**					**1907443.20**		**1907443.20**
	Grand Total				**17811432.80**					**17802803.20**		**17802803.20**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Assistant Engineer

22/7/2020

AE-2

Ramareegowda AR

AE-4

NEWZEN CONSULTANT BANGALORE

PMC

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ಯಲಹಂಕ ಉಪವಿಭಾಗ ಉಪವಿಭಾಗ.
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

Asst. Executive Engineer